

A - FILE

CHECKED BOX APPLIES		X ORDER FOR SUPPLIES OR SERVICES PA - 6		<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPIES OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r on reverse)		PAGE 1 OF 4				
1. CONTRACT PURCHASE ORDER NO.		2. DELIVERY ORDER NO.		3. DATE OF ORDER		4. REQUISITION/PURCHASE REQUEST NO.				
DAAG54-83-M-3102		CODE ab		25 JUL 83		W73G3L 3193-0928 W/AMDT1				
5. CERTIFIED FOR NATIONAL DEFENSE UNDER DMS REG 1 DO		6. ISSUED BY		7. ADMINISTERED BY: (If other than 6)		CODE SEE BLOCK 6				
DIRECTORATE FOR PROCUREMENT USA ELECTRONICS MATERIEL READINESS ACTY P.O. BOX 1648, VINT HILL FARMS STATION WARRENTON, VIRGINIA 22186		CODE W73WVW		REFER INQUIRY TO: MRS. DOUGALL (B) (703) 347-6281/6282		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)				
9. CONTRACTOR/QUOTER		CODE		FACILITY CODE		10. DELIVER TO FOB POINT BY: 15 SEP 83/SOONER				
NAME AND ADDRESS		MONROE INSTITUTE OF APPLIED SCIENCES ROUTE 1, BOX 175 FABER, VA 22938		(03-2)		11. CHECK IF: <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> MINORITY BUSINESS				
14. SHIP TO:		CODE		15. PAYMENT WILL BE MADE BY:		CODE				
PROPERTY CONTROL BRANCH ATTN: W73G3L (BLDG 110) 4000 ARLINGTON BLVD ARLINGTON HALL STATION, VA 22212				FINANCE AND ACCOUNTING ACTIVITY ATTN: COMMERCIAL ACCOUNTS BRANCH ARLINGTON HALL STATION, VA 22212		16. MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER				
16. TYPE OF ORDER DELIVERY		This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
PURCHASE		X Reference your ORAL QUOTE, C. WILBUR, 21 JUL 83 furnish the following on terms specified herein, including, for U. S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 15 IF THIS BOX <input type="checkbox"/> IS CHECKED): special provisions I01, P02, S04 and delivery as indicated. This purchase is negotiated under authority of 10 USC 2304(a)(3) or as specified in the schedule if within the U. S., its possessions or Puerto Rico; if otherwise, under 2304(a)(6). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return copies.								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE AA: 2132020 25-2014 P380000 2612 S44188 (APC BCBG)										
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT					
SEE ATTACHED PAGES 2 THRU 4										
24. UNITED STATES OF AMERICA BY: D. J. WILLOUGHBY,		25 JUL 83 CONTRACTING OFFICER		25. TOTAL 18,800.00						
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP. NO.	28. D. O. VOUCHER NO.	29. DIFFERENCES						
		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	30. PAID BY	31. AMOUNT VERIFIED CORRECT FOR						
DATE SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. CHECK NUMBER							
36. I certify this account is correct and proper for payment.		33. BILL OF LADING NO.								
SIGNATURE AND TITLE OF CERTIFYING OFFICER		34. RECEIVED AT	35. RECEIVED BY	36. DATE RECEIVED	37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S R ACCOUNT NUMBER	42. S R VOUCHER NO.

NAME OF OFFEROR OR CONTRACTOR

MONROE INSTITUTE OF APPLIED SCIENCES

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	CASSETTE TAPES, MASTERS, RUSSIAN LANGUAGE IDIOMATIC PHRASES W/HEMI-SYNC SIGNALS: IAW ATTACHED STATEMENT OF WORK.				
0001AA	SLEEP TAPES	10	EA	700.00	7,000.00
0001AB	HP 10 TAPES	10	EA	700.00	7,000.00
0002	CASSETTE TAPES, COPIES OF MASTERS, RUSSIAN LANGUAGE IDIOMATIC PHRASES W/HEMI-SYNC SIGNALS:				
0002AA	SLEEP TAPES (10 TAPES PER SET)	30	SET	80.00	2,400.00
0002AB	HP 10 TAPES (10 TAPES PER SET)	30	SET	80.00	2,400.00

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NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
<u>ADDITIONAL GENERAL PROVISIONS</u>					
21. <u>AVAILABILITY OF CLAUSES</u>					
THE TEXT OF THE CLAUSES INCORPORATED BY REFERENCE HEREIN ARE AVAILABLE FROM OR MAY BE EXAMINED AT THE US ARMY ELECTRONICS MATERIEL READINESS ACTIVITY, ATTN: SELEM-PR-C, P. O. BOX 1648, VINT HILL FARMS STATION, WARRENTON, VA 22186, AND WILL BE FURNISHED UPON REQUEST.					
21.1	<u>APPLICABLE CLAUSES</u>				
THE FOLLOWING CLAUSES AND PROVISIONS, THE FULL TEXT OF WHICH WILL BE MADE AVAILABLE UPON REQUEST, ARE INCORPORATED HEREIN BY REFERENCE WITH THE SAME FORCE AND EFFECT AS IF SET FORTH IN FULL TEXT. IF CLAUSE IS MARKED WITH AN (X) THEN CLAUSE IS NOT APPLICABLE.					
DAR SOURCE	CLAUSE TITLE	CLAUSE DATE			
() 7-103.17	WALSH-HEALY PUBLIC CONTRACTS ACT	1958 JAN			
7-103.27	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	1976 JUL			
7-103.28	AFFIRMATIVE ACTION FOR HANDICAPPED WORKERS	1976 MAY			
7-104.14(a)	UTILIZATION OF SMALL BUSINESS AND SMALL DISADVANTAGED BUSINESS CONCERN	1980 AUG			
7-104.15	EXAMINATION OF RECORDS BY COMPTROLLER GENERAL	1975 JUN			

NAME OF OFFEROR OR CONTRACTOR

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ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;"><u>INVOICES</u></p> <p>(A) AN INVOICE IS A WRITTEN REQUEST FOR PAYMENT UNDER THE CONTRACT FOR SUPPLIES DELIVERED OR FOR SERVICES RENDERED. IN ORDER TO BE PROPER, AN INVOICE MUST INCLUDE AS APPLICABLE THE FOLLOWING:</p> <p>(1) INVOICE DATE</p> <p>(2) NAME OF CONTRACTOR:</p> <p>(3) CONTRACT NUMBER (INCLUDING ORDER NUMBER, IF ANY), CONTRACT LINE ITEM NUMBER, CONTRACT DESCRIPTION OF SUPPLIES OR SERVICES, QUANTITY, CONTRACT UNIT OF MEASURE AND UNIT PRICE, AND EXTENDED TOTAL:</p> <p>(4) SHIPMENT NUMBER AND DATE OF SHIPMENT; (BILL OF LADING NUMBER AND WEIGHT OF SHIPMENT WILL BE SHOWN FOR SHIPMENTS ON GOVERNMENT BILLS OF LADING).</p> <p>(5) NAME AND ADDRESS TO WHICH PAYMENT IS TO BE SENT (WHICH MUST BE THE SAME AS THAT IN THE CONTRACT OR ON A PROPER NOTICE OF ASSIGNMENT).</p> <p>(6) NAME (WHERE PRACTICABLE), TITLE, PHONE NUMBER AND MAILING ADDRESS OF PERSON TO BE NOTIFIED IN EVENT OF A DEFECTIVE INVOICE; AND</p> <p>(7) ANY OTHER INFORMATION OR DOCUMENTATION REQUIRED BY OTHER PROVISION OF THE CONTRACT (SUCH AS EVIDENCE OF SHIPMENT). INVOICES SHALL BE PREPARED AND SUBMITTED IN QUADRUPLETCATE (ONE COPY SHALL BE MARKED 'ORIGINAL') UNLESS OTHERWISE SPECIFIED.</p> <p>(B) FOR PURPOSES OF DETERMINING IF INTEREST BEGINS TO ACCRUE UNDER THE PROMPT PAYMENT ACT (PUBLIC LAW 97-177):</p> <p>(1) A PROPER INVOICE WILL BE DEEMED TO HAVE BEEN RECEIVED, WHEN IT IS RECEIVED BY THE OFFICE DESIGNATED IN THE CONTRACT FOR RECEIPT OF INVOICES AND ACCEPTANCE OF THE SUPPLIES DELIVERED OR SERVICES RENDERED HAS OCCURRED.</p> <p>(2) PAYMENT SHALL BE CONSIDERED MADE ON THE DATE ON WHICH A CHECK FOR SUCH PAYMENT IS DATED;</p> <p>(3) PAYMENT TERMS (E.G. 'NET 20') OFFERED BY THE CONTRACTOR WILL NOT BE DEEMED 'REQUIRED PAYMENT DATES'; AND</p> <p>(4) THE FOLLOWING PERIODS OF TIME WILL NOT BE INCLUDED:</p> <p>A. AFTER RECEIPT OF AN IMPROPER INVOICE AND PRIOR TO NOTICE OF ANY DEFECT OR IMPROPRIETY, BUT NOT TO EXCEED 15 DAYS (OR ANY LESSER PERIOD ESTABLISHED BY THIS CONTRACT), AND .</p> <p>B. BETWEEN THE DATE OF A NOTICE OF ANY DEFECT OR IMPROPRIETY AND THE DATE A PROPER INVOICE IS RECEIVED. WHEN THE NOTICE IS IN WRITING, IT SHALL BE CONSIDERED MADE ON THE DATE SHOWN ON THE NOTICE."</p>				